

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>IL6009930</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>09/19/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>BRIA OF WESTMONT</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>6501 SOUTH CASS WESTMONT, IL 60559</b>
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S 000	Initial Comments	S 000		
S9999	<p>Complaint Investigation: 2277359/IL151202</p> <p>Final Observations</p> <p>Statement of Licensure Violations</p> <p>300.1210b) 300.1210d)2</p> <p>Section 300.1210 General Requirements for Nursing and Personal Care</p> <p>b) The facility shall provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychological well-being of the resident, in accordance with each resident's comprehensive resident care plan. Adequate and properly supervised nursing care and personal care shall be provided to each resident to meet the total nursing and personal care needs of the resident.</p> <p>d) Pursuant to subsection (a), general nursing care shall include, at a minimum, the following and shall be practiced on a 24-hour, seven-day-a-week basis:</p> <p>2) All treatments and procedures shall be administered as ordered by the physician.</p> <p>These Requirements were NOT MET as evidenced by:</p> <p>Based on interview and record review the facility failed to ensure a resident received follow-up/outpatient care from a urologist after being hospitalized with diagnoses of urinary</p>	S9999	<p style="text-align: right;"><b>Attachment A</b> <b>Statement of Licensure Violations</b></p>	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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S9999	<p>Continued From page 1</p> <p>retention, UTI (urinary tract infection), and urinary catheter placement in April 2022 for 1 of 3 residents (R1) reviewed for urinary catheter care in the sample of 3. This failure resulted in R1 being hospitalized for sepsis secondary to a UTI.</p> <p>The findings include:</p> <p>R1's Admission Record dated April 7, 2022 showed R1 had diagnoses including cerebral infarction (CVA), dementia, obstructive and reflux uropathy (inability of the urine to drain via the urinary tract), and urinary retention.</p> <p>R1's hospital records dated March 30, 2022-April 7, 2022 showed R1 was hospitalized with a diagnosis of sepsis related to an infection of the urinary tract (UTI). The records showed R1 had a urinary catheter in place during the hospitalization.</p> <p>R1's hospital discharge instructions dated April 7, 2022 showed R1 was discharged back to the facility. R1's discharge instructions showed R1 was to make a follow-up appointment with a urologist "in 4-6 weeks" for a voiding trial (a trial to assess the ability of the bladder to empty).</p> <p>R1's facility physician note dated April 8, 2022 showed R1 should "follow-up with Urology in 4-6 weeks for re-evaluation..."</p> <p>R1's facility physician note dated May 2, 2022 showed R1 "should see" his urologist for an appointment "towards the end of May (2022)".</p> <p>R1's medical records including progress notes, appointments, and physician orders dated April 7, 2022-September 10, 2022 were reviewed. These records showed no urology follow-up appointments for R1.</p> <p>R1's hospital records dated September 11, 2022</p>	S9999		

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S9999	<p>Continued From page 2</p> <p>showed R1 was again admitted to the hospital with a diagnosis of sepsis secondary to a UTI. R1's hospital physician urology consult note dated September 12, 2022 showed R1 presented to the hospital with a complaint of abdominal pain and was diagnosed with sepsis related to a UTI. The note showed R1 "was seen by our service in April (2022) for urinary retention. Failed a voiding trial prior to discharge (from the hospital). Did not follow up with us..."</p> <p>On September 15, 2022 at 10:50 AM, V6 Physician Assistant (PA) stated R1 had a history of urinary catheter placement, frequent UTIs, and urinary retention. V6 stated, "(R1's) hospital discharge instructions from April (2022) showed he was to follow-up with a urologist for a voiding trial. I just had the voiding trial done here (in the facility) in April and he failed it. We put the urinary catheter back in. No, I didn't notify the urologist that (R1) had failed the voiding trial. I haven't contacted (R1's) urologist to discuss any further cares or treatment for (R1)."</p> <p>On September 15, 2022 at 10:13 AM, V3 Assistant Director of Nursing stated, "(R1) did not have a follow-up appointment with a urologist after his hospitalization in April (2022)."</p> <p>On September 15, 2022 at 11:50 AM, V4 Infectious Disease Nurse Practitioner stated, "I am not sure if (R1) has seen a urologist outside of being hospitalized. He needs follow-up with urology because of his history of urinary retention, frequent UTIs, sepsis, and obstructive uropathy."</p> <p>On September 16, 2022 at 12:10 PM, V7 Urologist for R1 stated, "I just saw (R1) in the hospital for a consult a few days ago....Even if the facility did a voiding trial on him in April (2022), he</p>	S9999		
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S9999	Continued From page 3  still should have followed up with us (urology physician group). He has a very complicated urological history including recurrent UTIs resulting in sepsis, obstructive uropathy, urinary retention, and the need for a urinary catheter. That is why the follow-up with us was listed on his discharge instructions from April (2022)."  (B)	S9999		